



Ryan B Palmer, Chief  
Telecommunications Access Policy Division  
Wireline Competition Bureau  
Federal Communications Commission

Dated: May 13, 2019

RE: Mountain View-Birch Tree School District  
FRN: 1699115822 App#: 16105093

In the Matter of Request for Review by CXtec dba CableExpress Corp. (SPIN 143005790) of  
Decision of Universal Service Administrator

Dear Mr. Ryan Palmer,

I am writing to request your consideration of our extraordinary circumstances that have caused us to submit request for payment outside of the Commission's invoicing rules.

We had a team leader, that was responsible for the submission of the BEAR forms online. He was not completing his job in the manner that he was hired for, he left (April 2018). The knowledge of the E-Rate and Federal Commission Rules was not transferred to anyone because the position was vacant for several months. I have been employed (Aug 2018) in a capacity that is intended to take on the leadership role of the vacant position and started to educate myself on the rules and the appropriate processes for USAC, E-Rate and FCC, I am still learning as we go. It appears we are currently submitting our BEAR/E-Rate forms by the rules. However, we have three accounts that were part of the circumstances that led to a significant amount of E-rate funding (\$78,771.49) that we have been unable to have released to us.

We filed FCC form 474 on 8/27/18 and submitted a customer service case # 253952, when we realized that this account had not been submitted for ERate payment. We received the denial for the Invoice Deadline Extension Request on 10/31/2018, we immediately attempted to file a request for review with all the pertinent information. It appears, that we failed to provide enough information or make a case for our extraordinary circumstances.



5404 South Bay Rd.  
Syracuse, NY 13212



P: 315.476.3000



F: 315.455.1800



ISO 9001:2015 Certified



The product was delivered to Mountain View-Birch Tree School District between September 14, 2016 – September 24, 2016. UPS tracking numbers are: 1Z1168510305264522, 1Z1168510305264531, 1Z47E47W0378370338, 1Z6297800333231103, 1Z1168510305264684, 1Z1168510305268493, 005794511233693, 005794511233709, 005794511233716, 005794511233723. I am unable to provide the actual tracking confirmation, as the UPS site only has details for shipments made within the last 120 days. The Customer has all product in good working order. They paid their 20% portion of \$3,910.94 on check # 131612 on 10/19/16. We have a balance of \$13,985.60 that we are requesting your approval to release the funds to us, outside of the invoicing rules, due to our extraordinary circumstance.

I have attached all documentation that we have available to submit, including past communication.

We appreciate your consideration.

Please feel free to contact me with any other questions or recommendations.

Respectfully,

A handwritten signature in black ink, appearing to read "Kera Pinard".

**Kera Pinard**

*Manager of Corporate Credit & Accounts Payable*

**P: 315.476.3000 x2165**

[Kera.pinard@cxtec.com](mailto:Kera.pinard@cxtec.com)

[www.cxtec.com](http://www.cxtec.com)



5404 South Bay Rd.  
Syracuse, NY 13212



P: 315.476.3000



F: 315.455.1800



ISO 9001:2015 Certified

Remit To  
CXtec  
PO Box 5211 - Dept 116003  
Binghamton, NY 13902-5211

CXtec is a DBA of CABLExpress Corporation

Offices: 315-476-3000  
Sales Fax: 315-455-1800  
Tax ID: 16-1105670

SHIP TO:  
Mountain View-Birch Tree  
School District R3  
1054 Old Highway 60  
Mountain View, MO 65548

INVOICE	
Number	CI8812
Date	15-Sep-16
Purchase Order	ERATE-4103
Customer Number	100655
Site Id	752254

BILL TO:  
Accounts Payable  
Mountain View-Birch Tree School  
District R3  
1054 Old Highway 60  
Mountain View, MO 65548

TERMS 30 Days		DUE-DATE 15-Oct-16		SALESPERSON Michael Green		CUSTOMER CONTACT Accounts Payable	
SHIP DATE 15-Sep-16		FREIGHT TERM Prepaid & Add				FOB ORIGIN	
ITEM NO.	PART NUMBER/DESCRIPTION	QUANTITY		UNIT PRICE	EXTENSION		
		ORDERED	SHIPPED				
1	269116 24IN HIGH x 21.25IN WIDE x 24.50IN DEEP 12U WALL MOUNT SWING RACK DEEP	24	24	219.00	5,256.00		
2	298484 UBIQUITI UniFi UAP-AC-PRO IEEE 802.11ac 1.27 Gbit/s WIRELESS ACCESS POINT 5 PACK Serial Numbers: 802AA886AAE6, 802AA886AB13, 802AA8867C10, 802AA8867E67, 802AA8867656, 802AA8867681, 802AA886779F, 802AA88687A8	8	8	699.00	5,592.00		
3	220469 RJ11/RJ45 CRIMP TOOL/STRIPPER KIT	1	1	99.00	99.00		
4	274550 1000FT CAT6 550MHz SOLID UTP BLUE PLENUM CABLE PULL BOX	5	5	315.00	1,575.00		
5	FREIGHT SHIPPING/HANDLING CHARGE - TOTAL FOR ORDER	1	1	414.54	414.54		
6	265261 CABLExpress 1U (24 PORT) MODULAR PATCH PANEL LOADED WITH CAT6 FEED THRU ADAPTERS	12	12	125.00	1,500.00		
7	203865 3FT CABLExpress CAT6 RJ45/RJ45 568B MOLDED BOOT BLUE CABLE	150	150	1.60	240.00		
8	203904 7FT CABLExpress CAT6 RJ45/RJ45 568B MOLDED BOOT BLUE CABLE	50	50	2.30	115.00		
9	245556 CAT6 8 POSITION RJ45 SOLID/STRANDED UTP STRAIGHT PINNED MODULAR PLUG 25 PACK	4	4	15.00	60.00		
10	288891 equal2new 2920 24G POE+ SWITCH Serial Numbers: SG65FLX4V4, 13374422, SG65FLX4TR, 13374423, SG65FLX4V6, 13374427	3	3	1,015.00	3,045.00		
11	E-Rate 80% paid by SLD, FRN 1699115822	-1	-1	13,985.60	-13,985.60		

SUBTOTAL 3,910.94

TOTAL 3,910.94

All prices are in U.S. dollars.

## PURCHASE ORDER

PO # 4103

VENDOR PHONE: (315) 476-3000  
VENDOR FAX: (315) 455-1800

VENDOR: CXTEC  
5404 SOUTH BAY ROAD  
PO BOX 4799  
SYRACUSE

NY 13221-0000

YEAR: 2016-17  
VENDOR NO: 1903  
ORDER DATE: 09/14/16  
SHIP DATE:  
PHONE NO: (417) 934-5408  
TAX EXEMPT NO: 12562181  
ACCOUNT NO:

ATTENTION: M MCAFEE

BILL MOUNTAIN VIEW-BIRCH TREE R-III  
TO: 1054 OLD HWY 60

SHIP MTN VIEW-BIRCH TREE SCH  
TO: 1054 OLD HWY 60

		MOUNTAIN VIEW		MO 65548-0464				MOUNTAIN VIEW		MO 65548			
QTY	UNIT	CATALOG NUMBER	DESCRIPTION	ACCOUNT	CODE	NUMBER		UNIT PRICE	DISCOUNT %	AMOUNT			
1			ERATE EQUIPMENT FROM	11516411	105	11		3,910.94	0 %	3,910.94			
			CXTEC 20%										
1			USAC ERATE -MVBT 20%	11516411	105	11		0.00	0 %	0.00			
			MVBT HAS FILED A FORM 486 LETTER WITH USAC										

TOTAL: 3,910.94

BILL TO: RHENRY@LIBERTY.MVBT.K12.MO.US

NEW BILL &amp; SHIP ADDRESS: 1054 OLD HWY 60

DATE



CXtec is a DUA of CABLEExpress Corporation

Quote# 10914232  
Expires: 12/30/2016

Prepared By: Michael Green  
315-883-3777  
mgreen@cxtec.com

**Requested By:**

Mountain View-Birch Tree School District  
R3  
Mike McAfee  
Fax:

**Ship To:**

Mike McAfee  
1054 Old Highway 60  
Mountain View, MO 65548  
United States

**Bill To:**

Mike McAfee  
1054 Old Highway 60  
Mountain View, MO 65548  
United States

Notes: 470: 160042932  
CXtec ERATE SPIN NUMBER: 143005790

We are quoting CABLEExpress branded cable products, Great Lakes wall mount cabinets, new Ubiquiti Access Points, and equal2new HP switches.

The HP switches are certified equal2new and will be fully tested and individually bar-coded to ship with a Lifetime Warranty, first year Advance Replacement.

CXtec is an ISO:9001 certified company, in business since 1978.

QTY	Mfr Part No.	Description	Unit Price	Ext Price
150	CBX-CP-6SMBBL-003	3FT CABLEExpress CAT6 RJ45/RJ45 568B MOLDED BOOT BLUE CABLE	\$1.60	\$240.00
50	CBX-CP-6SMBBL-007	7FT CABLEExpress CAT6 RJ45/RJ45 568B MOLDED BOOT BLUE CABLE	\$2.30	\$115.00
5	PRO-149-6BL-550	1000FT CAT6 550MHz SOLID UTP BLUE PLENUM CABLE PULL BOX	\$315.00	\$1,575.00
4	85-388	CAT6 8 POSITION RJ45 SOLID/STRANDED UTP STRAIGHT PINNED MODULAR PLUG 25 PACK	\$15.00	\$60.00
1	33-750	RJ11/RJ45 CRIMP TOOL/STRIPPER KIT	\$99.00	\$99.00
12	1UCOPPER24FP-L6	CABLEExpress 1U (24 PORT) MODULAR PATCH PANEL LOADED WITH CAT6 FEED THRU ADAPTERS	\$125.00	\$1,500.00
24	GL24SRD	24IN HIGH x 21.25IN WIDE x 24.50IN DEEP 12U WALL MOUNT SWING RACK DEEP	\$219.00	\$5,256.00
3	J9727A#ABA	equal2new 2920 24G POE+ SWITCH	\$1,015.00	\$3,045.00
8	UAP-AC-PRO	UBIQUITI UniFi UAP-AC-PRO IEEE 802.11ac 1.27 Gbit/s WIRELESS ACCESS POINT 5 PACK	\$699.00	\$5,592.00
			Subtotal	\$17,482.00
Payment Terms: 30 Days			Combined Subtotals	\$17,482.00
			Freight	\$414.54
			Tax	\$0.00
			<b>TOTAL PURCHASE PRICE</b>	<b>\$17,896.54</b>
			(Purchase Order Must Be For This Amount)	

**Shipping Information**

Priority GROUND  
Carrier UPS

Terms Prepaid & Add  
FOB Origin/Shipping

CXtec  
5404 South Bay Road  
P.O. Box 4799  
Syracuse NY 13221-4799  
www.cxtec.com  
www.cablexpress.com

North American Offices: 315.476.3000  
North American Fax: 315.455.1800  
International Offices: 011.315.476.3100  
International Fax: 011.315.455.1800

## MAKE YOUR VOICE HEARD!



Save money on a  
wide variety of equal2new®  
phones and voice hardware.

## GET IT NEXT DAY

UP TO 50% LESS

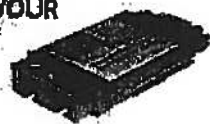
ON EQUIPMENT

NEXT BUSINESS DAY

ADVANCE REPLACEMENT

## COMPATIBLES

HAVE YOU CONSIDERED A  
MORE COST-EFFECTIVE  
SOLUTION FOR YOUR  
GBIC & MEMORY  
NEEDS?



### Terms & Conditions

**Shipping Information:** To accommodate your shipping preferences, CXtec will make every effort to bill your freight carrier account directly. Sometimes we are unable to comply with this request due to limitations based on carrier availability, shipment weight, or other circumstances. When this occurs, CXtec will ensure that the product is shipped to you in the most economical way and will inform you of any associated costs subject to additional billing.

Freight charges are prepaid & add, Syracuse, NY.

**Warranty Information:** equal2new® Products carry a limited lifetime warranty (1st year advance replacement), with the exception of equal2new APC products, which carry a 2 year warranty; all as standard business practice.

CABLExpress® products carry a limited lifetime warranty on parts and labor. This warranty is void if the products are subjected to physical damage.

**New Equipment and Premise Wiring Product:** CXtec warrants that any item will be in compliance with the original manufacturer's warranty from the date of shipment. Alteration, abuse or misuse voids all warranties. Some products have extended warranties available or may have warranties exceeding the standards listed.

**Return Information:** All returns must be pre-approved, issued a Return Material Authorization # prior to returning, and shipped prepaid to CXtec. Returnable items may be subject to a restocking fee. Opened products, custom cables, bulk cable, connectors, tools, test equipment, configured products, special orders, discontinued items, and items held more than 30 days are not returnable.

**Payment Information:** CXtec standard terms are net 30 for customers with approved credit. An account can be established by submitting a completed credit application (available upon request). Instant credit will be extended for companies favorably rated by D&B. All purchase orders must be for the full purchase price plus taxes and freight as applicable. To expedite your order and keep order processing costs down, we request all orders under \$50 be billed to your MasterCard, Visa, Discover, American Express or Diners Club.

**Billing Information:** CXtec utilizes electronic invoicing practices, and will email all invoices to the "Bill To" contact referenced on the customer's purchase order.

**Confidentiality Notice:** This document, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original document.

All orders subject to Terms and Conditions located at <http://www.cxtec.com/cxtecterms>.

The person signing below is authorized to approve this purchase.

Customer Signature for Quote 10914232

9-14-16

Date

4103

Purchase Order Number

All amounts are in US Dollars.

equal2new prices and product availability are subject to market fluctuations. Prices on new items are subject to manufacturer price variations.

CXtec  
6404 South Bay Road  
P.O. Box 4799  
Syracuse NY 13221-4799  
[www.cxtec.com](http://www.cxtec.com)  
[www.cablexpress.com](http://www.cablexpress.com)

North American Offices:  
North American Fax:  
International Offices:  
International Fax:

315.476.3000  
315.455.1800  
011.315.476.3100  
011.315.455.1800

Records Funding Requests  
cat2big - 1699115822 **★** **1044074**

Summary Service Agreement Details FRN Line Items FCC Comments FCC Forms Appeals CPN Changes Service Substitutions News Related Actions

Funding Request Details

FRN 1699115822  
Nickname cat2big  
FCC Form 471 #161050593  
Applicant MT VIEW-BIRCH TREE SCH DIST R3 (BEN: 137417)

Service Type Internal Connections  
Service Provider Cablexpress Corporation (SPIN: 143005790)  
Service Start Date 7/1/2016  
Contract Expiration Date 12/30/2016  
Status Funded  
Service Delivery Deadline 9/30/2017

Narrative

Blue cable, plugs, tool stripper, patch panel, racks, POE switch and wifi access points.

FRN Calculation

Monthly Charges	Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	\$0.00
Total Monthly Ineligible Charges	-\$0.00	+\$17,482.00
Total Monthly Eligible Charges	= \$0.00	= \$17,482.00
Total Number of Months of Service	x 6	80%





Chinquapin Preparatory School, TX, Application No. 945296, Request for Waiver, CC Docket No. 02-6 (filed Oct. 18, 2016)

CXtec, Inc. (Martinsville School District), VA, Application No. 161027356, Request for Waiver, CC Docket No. 02-6 (filed Nov. 2, 2018)

CXtec, Inc. (Mountain View-Birch Tree School District), VA, Application No. 16105093, Request for Waiver, CC Docket No. 02-6 (filed Oct. 31, 2018)

CXtec, Inc. (Northeast Bradford School District), PA, Application No. 161030048, Request for Waiver, CC Docket No. 02-6 (filed Oct. 31, 2018)

East Newton School District R6, MO, Application No. 1015414, Request for Waiver, CC Docket No. 02-6 (filed Dec. 5, 2016)

ePlus Technology, Inc. (Kearny School District), NJ, Application No. 161056024, Request for Waiver, CC Docket No. 02-6 (filed Feb. 19, 2019)

Independent School District #756 of Minnesota, MN, Application No. 161005490, Request for Waiver, CC Docket No. 02-6 (filed Nov. 14, 2017)

McIver's Grant Public Library, TN, Application No. 171003366, Request for Waiver, CC Docket No. 02-6 (Feb. 27, 2019)

Moffat School District 2, CO, Application No. 161006927, Request for Waiver, CC Docket No. 02-6 (filed Oct. 19, 2017)

New Simpson Hill CSD#32, IL, Application No. 171005686, Request for Waiver, CC Docket No. 02-6 (filed Feb. 19, 2019)

Socket Telecom, LLC (Great Circle), MO, Application No. 161017267, Request for Waiver, CC Docket No. 02-6 (filed Aug. 10, 2018)

TCA Communications (Batesville Public School District), AR, Application No. 171003025, Request for Waiver, CC Docket No. 02-6 (filed Jan. 29, 2019)

United Systems, Inc. (Seiling Independent School District 8), OK, Application No. 171037046, Request for Waiver, CC Docket No. 02-6 (filed Feb. 20, 2019)

*Late-Filed FCC Form 471 Applications*<sup>21</sup>

Briarfield Academy, LA, No Application No., Request for Waiver, CC Docket No. 02-6 (filed March 8, 2019)

Eastmont School District, WA, Application No. 181043503, Request for Waiver, CC Docket No. 02-6 (filed Dec. 17, 2018)

<sup>21</sup> See, e.g., *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Academy of Math and Science; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 9256, 9261-62, para. 13 (2010) (*Academy of Math and Science Order*) (denying requests for waiver of the FCC Form 471 filing window deadline where petitioners failed to present special circumstances justifying waiver of our rules).

# Submit a Filing

1  
FILING

2  
REVIEW

3  
CONFIRMATION

**Proceeding:** 02-6  
**Confirmation #:** 2018103193235661  
**Submitted:** Oct 31, 2018 3:23:18 PM  
**Status:** RECEIVED

**Name(s) of Filer(s)** Irene Brown

**Law Firm(s)**

**Attorney/Author Name(s)**

**Primary Contact Email** accounting-ar@cxtec.com

**Type of Filing**

**File Number**


**Report Number**

**Bureau ID Number**

**Address of** Filer

**Address** 5404 South Bay Road , Syracuse, NY, 13212

**Email Confirmation** No

Submit Another 

Good Afternoon,

I am reaching out for a waiver for an invoice that was denied by USAC due to the invoice being submitted after the acceptable timeframe. My information is below:

Service Provider: CXtec Inc.

SPIN : 143005790

Contact Person: Irene Brown

Telephone number: 315-476-1800 ex 2284

Contact email address: [accounting-ar@cxtec.com](mailto:accounting-ar@cxtec.com), [ibrown@cxtec.com](mailto:ibrown@cxtec.com)

We are seeking payment of \$13,985.60 for an order placed by Mountain View-Birch Tree School District R3 (FRN:1699115822) placed on September 15<sup>th</sup>, 2016. The Customer has paid their 20% of the order which totaled \$3,910.94. This was paid on October 24<sup>th</sup>, 2016. Customer received all the product.

I have attached the Customer Purchase order, our invoice to the customer, and the invoice submitted to USAC. Please let me know if any other information needs to be provided.

Irene Brown

Mountain View - Birch  
CI 8812 Sub. 8/27



**IMPORTANT**

**Please record this invoice's information in a secure place  
for future records**

**InvoiceID: 2853293  
Security Code: 48771**

[Continue>>](#)

[Home](#) | Client Service Bureau: 1-888-203-8100

1997-2018 © , Universal Service Administrative Company, All Rights Reserved.

Customer service case: 253952

FRN:

POD,

Purchase, Delivered,  
Paid,

Sales Order, Payment Date

CI → on Date paid

FCC Form 474	Do not write in this space.	Approved by OMB OMB Control No. 3060 – 0856 Estimated time per response: 1.0 hour
<b>Schools and Libraries Universal Service Service Provider Invoice FCC Form 474</b>		
Please read instructions before completing		
Service Provider Form Identifier 1044074 (Create an identifier for your own reference)	FCC Form 474 Invoice # 2853293 (To be inserted by administrator)	
<b>Block 1: Service Provider Information</b>		
1. Service Provider Name CXtec Inc.		
2. Service Provider Identification Number (SPIN) 143005790		
3. Contact Person's Name Irene Brown		
4. Contact Telephone Number Area Code: 315 Phone Number: 4763000 Ext.		
Contact Fax Number Area Code: 315 Fax Number: 4551800		
Contact Email Address accounting-ar@cxtec.com		
5. Total Invoice Amount (total of Block 2, Column 13) 13985.60		

Page 1 of 4 FCC Form 474 July 2016

Approved by OMB  
OMB Control No. 3060 – 0856

SPIN <u>143005790</u>							
Service Provider Form Identifier <u>1044074</u>							
Contact Person <u>Irene Brown</u>							
Contact Telephone Number <u>315-4763000</u>							
<b>Block 2: Funding Request Number Information</b>							
6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
			For each FRN, there should be an entry in Column 9 or Column 10 but <b><u>NOT BOTH</u></b>				
161050593	1699115822	ONE-TIME	09/01/2016		17482	80	13985.60
<b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5</b>							

Approved by OMB  
OMB Control No. 3060 – 0856

<b>Service Provider Invoice FCC Form 474</b>	
<b>Service Provider Form Identifier</b> <u>1044074</u>	
<b>Contact Person</b> <u>Irene Brown</u>	
<b>Contact Telephone Number</b> <u>315-4763000</u>	
<b>Block 3: Service Provider Certifications &amp; Signature</b>	
<b>I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:</b>	
<input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.	
<input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.	
<input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.	
<b>14. Signature of authorized person</b> <input checked="" type="checkbox"/>	<b>15. Date</b> 8/27/2018
<b>16. Printed name of authorized person</b> Irene Brown	
<b>17. Title or position of authorized person</b> Credit and Collections Analyst	
<b>18. Telephone number of authorized person</b> 315-4763000	
<b>19. Address of authorized person</b> 5404 South Bay Road Syracuse NY, 13212	

Approved by OMB  
OMB Control NO. 3060 – 0856

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

**FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT**

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to [PRA@fcc.gov](mailto:PRA@fcc.gov). PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

**THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.**

**Do not staple the FCC Form 474.**